## FY2008 Statement of Assurance (SoA) Process Schedule

**Issue Call Letter and Guidance (3/31)** SAT Update and Feedback (5/5) **HO/Center POC's Meet with OICMS to** Discuss Risk Rating (NLT 5/15) **HQ/Center POC's Meet with OICMS to Discuss Control Activities (NLT 6/15) HQ/Center POC's Perform Self** Assessment of Key Controls (6/15-7/30) **OICMS Issues Reminder Letter on SoA Certification Due Date (6/27) SoA Certifications/Checklist Due to OICMS** (7/31) **OICMS** compiles and categorizes **SOA** Certifications (8/1-9/8) SAT Review (9/9) **OMC Review/Approval (10/8) OICMS Develops the Final draft SoA** (10/22)**Agency Financial Report Due (11/15) Preparation for Next SAT** 2008 Mar Sept/Oct May July Nov Dec June Aug

